

# Transaction List

Search by

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date:

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
04/28/2005	JADDO1	175	SALE	2453	A	750.00	09787922	020200
03/09/2005	JBALUNAN	229	SALE	2801	A	395.00	09787922	
04/12/2004	SMINASSI	8	SALE	2251	A	55.00	09787922	
04/06/2004	ECOOPER	140	SALE	8021	A	40.00	09787922	
04/06/2004	ECOOPER	139	SALE	8021	A	40.00	09787922	
03/22/2004	RAMPTAS	1037	SALE	8021	A	40.00	09787922	020200
03/22/2004	KBUTLER	3	SALE	2251	A	55.00	09787922	020200
03/22/2004	KBUTLER	2	SALE	1251	V	110.00	09787922	020200
03/17/2004	SFELEKE1	92	SALE	1999	A	140.00	09787922	
10/24/2003	HDEMESS1	54	SALE	2251	A	55.00	09787922	
10/24/2003	HDEMESS1	53	SALE	2402	A	165.00	09787922	



Adjustment Detail

Authorization Detail

